GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working both Men and Women of the Officers and staff of A.P. High Court in Capital Square Apartmants in Saibharathi Homes at Pedakakani – Payment of Service provider charges to service providers for the period from July, 2019 to 11th August,2019– Sanction of expenditure for an amount of Rs.1,26,933/- (Rupees One Lakh Twenty Six Thousand Nine Hundred and Thirty Three Only) – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2310 Dated: 17-10-2019.

Read the following:

1. G.O.Rt.No.89, G.A.(Accom.)Dept., dated. 30.07.2019.
2. From the Deputy Estate Officer,O/o Estate Office, Amaravathi, Vijayawada.
   Ref.No.140/E.O.VJA/2019/GAD(Accom.), Dated :16.08.2019.
   Ref.No.183/E.O.VJA/2019/GAD(Accom.), Dated :26.09.2019.

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st read above, in the letter 2nd read above, the Deputy Estate Officer O/o Estate Office, Amaravathi, Vijayawada has submitted the proposals for payment of service provider charges to service providers for Capital Square Apartmants in Sai bharathi Homes at Pedakakani for the period from July,2019 to 11th August,2019.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.1,26,933/-(Rupees One Lakh Twenty Six Thousand Nine Hundred and Thirty Three Only) towards payment of rental charges to the service providers for providing services to the both Men and Women of the Officers and staff of High Court who availed free transit accommodation provided by the Government in in Capital Square Apartmants in Sai bharathi Homes at Pedakakani for the period from July, 2019 to 11th August, 2019**.**

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the account of service provider Mrs. E. Padma, A/c No.20279592034, Himayath Nagar Branch, Hyderabad, IFSC Code.SBIN0015659, PAN No. AAFPE3069A, Aadhar No.8813 6225 7631.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141 ".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
E. Padma, Flat No.102, Krishna Block, Tadanki Ventures, Gollapudi, Vijayawada-524225.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No:880198

//FORWARDED::BY ORDER//

SECTION OFFICER